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DD/S 58-3903

Class. 11

FPA

25X1

958

MEMORANDUM FOR: Deputy Director (Support)

SUBJECT : Quarterly Report as of 30 September 1958
on Implementation of Financial Property
Accounting

REFERENCE : Your memorandum of 31 December 1957
to Comptroller and Director of
Logistics - Subject: Plans for
Completing Implementation of Fi-
nancial Property Accountability

DD/S 58-6010

1. In accordance with paragraph 2 of reference this report is submitted on the progress made toward completing the implementation of financial property accounting world-wide.

a. Implementation of FPA at Overseas Locations
Following Class A Accounting and Reporting Procedures:

- 25X1A6A (1) Station - Implemented FPA procedures effective 1 July 1958.
- 25X1 (2) - FPA implemented effective 1 August 1958.
- 25X1 (3) - Although increase in personnel has recently been approved the effective date for implementation of FPA has been deferred until 1 April 1959. This delay is due to

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25X1A6A

- (4) [] Headquarters authorized the implementation of FPA effective 1 July 1958; however, as of this date the station has not notified headquarters of any further action toward implementation of FPA.

b. Implementation of FPA at Overseas Locations Designated as Type II Accountable Installations:

- (1) [] 25X1A
- (2) The forms to be used in connection with [] have been printed and an initial supply will be distributed to the field stations [] 25X1
- (3) Proposed dispatches have been prepared and submitted to the SSA/DDS for coordination within DD/P, together with a tentative schedule for the implementation of property accountability at all Detached Stations. This schedule, if concurred in by DD/P, will permit all Detached Stations to assume accountability and install FPA in accordance with criteria set forth [] not later than 1 July 1959. 25X1A
- (4) In order to implement the accounting required under the procedures outlined in [] Supply Procedures, at activities designated as Class A stations for financial purposes it was necessary to revise [] Class A Accounting and Reporting Procedures. The aforementioned revision [] is currently in process of coordination with the Office of DD/P. 25X1A 25X1A

c. Miscellaneous Property Inventory Activities:

- (1) [] In order to provide competent financial staffing at [] for implementing FPA the [] 25X1A6A

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base has been converted to a Class A finance activity effective 1 September 1958. After operation as a Class A finance activity for a few months action will be taken to implement regular FPA procedures as prescribed in [] Financial Accounting for Property Procedures, Manual Method.

25X1A

25X1A2D2 (2)

[]

In order to provide competent financial staffing [] for implementing FPA the base has been converted to a Class A finance activity effective 1 July 1958. The area division has reported that the logistics records for [] are being maintained on a current basis. In view of the foregoing the target date for implementation of FPA at [] is 1 November 1958.

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2. The status of other tasks of importance, either in process or scheduled for early attention to provide for improved FPA within the Agency, are as follows:

a. Revision of FPA Procedures for Costing "In Use" Property:

- (1) The procedural revision to the FPA [] [] which provides for charging material issued to "In Use" to cost at Type I overseas accountable locations is currently in the process of coordination with the Office of DD/P.
- (2) An experiment to determine the feasibility of costing administrative supplies and equipment issued to "In Use" at headquarters is being conducted during fiscal year 1959. The first three month period of the experiment was designed to establish a controlled area in order to compare the effectiveness of issuance of supplies on a requisition basis with the issuance of supplies on a non-requisition basis. During the initial phase of the experiment requisitions were not used. The requisition phase of the experiment will go into effect 1 October 1958.

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In connection with this experiment a new series of releases (Financial Management Improvement Instructions) have been inaugurated in order to issue necessary instructions regarding the various phases of the Financial Management Improvement Program.



Deputy Comptroller

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for 
J. A. GARRISON
Director of Logistics

8 OCT 1958

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TAS/LLM/mla(1 Oct. 1958)

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